		CT/ORDER FOR COM		MS	1. REQUI	SITION NU	JMBER	F	PAGE 1 O	F 63
OFFEROR T	4, & 30 4. ORDER NUM	MDED	5. SOLICITATION NUMBER				6. SOLICITATION ISSUE			
2. CONTRACT NO	•	3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)	NDEK	5. SOLICITATION NUMBER			1		mm-dd-yyyy)	
						S-LU500-	-09-Q-0001		11	-07-2008
7. FOR SOLICITAT	ION _	a. NAME			The state of the state of the state of	HONE NUI	MBER (No colle	ect 8		DUE DATE/
INFORMATION CA	ALL:	Emmanuel Wojcik			calls)	-352 46 0	1 23 x2254		12-15	TIME -2008, 17:00
9. ISSUED BY		CODE		10. THIS ACC						
Embassy of the 1 22, boulevard Er L-2535 Luxemb								MERGING SMALL		
				SIZE STAND	ARD:		SERV	ICE-DISAL ED SMALL		
1. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED			RMS	□ 13a. RA	KATED ORDER			14. METHOD OF SOLICITATION		
SEE SCHE	SEE SCHEDULE				UNDER DPAS (15 CF 700)		44.5	XRFQ ☐IFB ☐RFI		
15. DELIVERY TO Embassy of the V 22, boulevard Er L-2535 Luxember	nmanuel Se			16. ADMINIST	ERED BY				CODE	
17a. CONTRACTO OFFEROR	R/ CODE	FACILITY		18a. PAYMEN	IT WILL BE	MADE BY	•		CODE	
TELEPHONE NO.		DIFFERENT AND PUT SUCH AD	DRESS IN		NVOICES TO S CHECKED	_	SHOWN IN BLO	CK 18a UNL	ESS BLOC	к
		20		1 0			DDENDUM	00		
19. ITEM NO.	sc	20. SCHEDULE OF SUPPLIES/SERVICES			21. 22. UNIT			23. UNIT PRICE		24. AMOUNT
01	Packing, cr	rating, shipping and								
	8.7700	services. See attached.								
	(Use Re	verse and/or Attach Additional She	eets as Necessary)							
25. ACCOUNTING	AND APPROI	PRIATION DATA		•##.		•	26. TOTAL A	WARD AM	IOUNT (Fo	r Govt. Use Only) 0.00
X 27a. SOLICITAT	ION INCORPOR	RATES BY REFERENCE FAR 52.2	12-1, 52.212-4. FAR	52.212-3 AND 52	.212-5 ARE A	ATTACHED.	ADDENDA	ARE	X ARE	NOT ATTACHED
27b. CONTRACT	T/PURCHASE O	RDER INCORPORATES BY REFI	ERENCE FAR 52.212-	-4. FAR 52.212-5	IS ATTACH	ED. ADDEN	IDA	ARE	ARE	NOT ATTACHED
X 28. CONTRAC	CTOR IS REQ	UIRED TO SIGN THIS DOCU	IMENT AND	29. /	AWARD OF	CONTRA	CT: REF			OFFER
AND RETURN3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				DATED YOUR OFFER ON SOLICITATION (BLOCK 5), (mm-dd-yyyyy) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:						
30a. SIGNATUR	E OF OFFE	ROR/CONTRACTOR		31a. UNI	TED STATE	S OF AME	ERICA (SIGNA	TURE OF	CONTRA	CTING OFFICER)
30b. NAME AND T	30c. DATE SIGN (mm-dd-yyy)		31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy)							
AUTHORIZED FOI	R LOCAL REF	PRODUCTION					STAND	ARD FO	RM 1440	(REV 3/2005)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	UN	23. NT PRICE		24. AMOUNT	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SER	VICES		21. QUANTITY	22. UNIT	Un	23. IIT PRICE		24. AMOUNT	
32a. QUANTITY IN C	COLUMN :	21 HAS BEEN										
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:												
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE (mm-dd-yyyy						32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT) REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER		34. VOUCHER NUMBER		AMOUNT VERIFIE CORRECT FOR	D	37. CHECK NUMBER COMPLETE PARTIAL FINAL						
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY												
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)												
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE (mm-dd-yyyy,						42b. RECEIVED AT (Location)						
					42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAL CONTAINERS							